

DATASOFT APPLICATION SOFTWARE (INDIA) LIMITED

CIN – L72200MH1992PLC067032

Add:- 442, Blue Rose Industrial Estate, Western Express Highway, Borivali (East), Mumbai – 400 066.

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| Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2021 | | | | | |
|--|--|---|--|---|--|
| (Rs. In lacs) Except EPS | | | | | |
| Sr. No. | Particulars | Quarter ended 30th June, 2021 (Unaudited) | Quarter ended 31st March, 2021 (Audited) | Quarter ended 30th June, 2020 (Unaudited) | Previous Year ended 31st March, 2021 (Audited) |
| 1 | Income | | | | |
| | (a) Revenue from Operations | - | 1.50 | 1.50 | 6.00 |
| | (b) Other Income | 0.59 | 1.26 | 1.40 | 5.48 |
| | Total Income | 0.59 | 2.76 | 2.90 | 11.48 |
| 2 | Expenses | | | | |
| | (a) Employees Benefit Expenses | 1.37 | 1.71 | 1.37 | 6.46 |
| | (b) Finance Costs | - | - | - | - |
| | (c) Depreciation and Amortisation Expenses | - | - | - | - |
| | (d) Listing Fees | 0.75 | 0.75 | 0.75 | 3.00 |
| | (e) Share Transfer Fees | 0.24 | 0.23 | 0.21 | 0.91 |
| | (f) Professional Fees | 0.09 | 0.09 | 0.09 | 0.36 |
| | (g) Provision for Expected Credit Loss | 0.15 | 2.67 | 0.50 | 4.60 |
| | (h) Other Expenditure | 0.14 | 0.72 | 0.36 | 3.57 |
| | Total expenses | 2.73 | 6.18 | 3.27 | 18.90 |
| 3 | Profit before exceptional items and tax | (2.14) | (3.41) | (0.37) | (7.42) |
| 4 | Exceptional items | - | - | - | - |
| 5 | Profit before tax | (2.14) | (3.41) | (0.37) | (7.42) |
| 6 | Tax Expense | - | - | - | - |
| 7 | Net Profit Loss for the period | (2.14) | (3.41) | (0.37) | (7.42) |
| 8 | Other Comprehensive Income (Net of Taxes) | | | | |
| | (a) i. Items that will not be reclassified to profit or loss | - | - | - | - |
| | ii. Income tax relating to items that will not be reclassified to profit or loss | - | - | - | - |
| | (b) i. item that will be reclassified to profit or loss | - | - | - | - |
| | ii. Income tax relating to items that will be reclassified to profit or loss | - | - | - | - |
| | Total other Comprehensive Income (net of taxes) | - | - | - | - |
| 9 | Total Comprehensive Income for the period | (2.14) | (3.41) | (0.37) | (7.42) |
| 10 | Paid-up equity share capital (Face Value of Rs. 10/-each) | 113.18 | 113.18 | 113.18 | 113.18 |
| 11 | Other Equity | | | | (38.02) |
| 12 | Earnings per equity share | | | | |
| | (i) Basic earnings (loss) per share | (0.19) | (0.30) | (0.03) | (0.65) |
| | (ii) Diluted earnings (loss) per share | (0.19) | (0.30) | (0.03) | (0.65) |

NOTES :

- 1) The above results have been prepared in accordance with Indian Accounting Standards ('Ind AS') notified under Section 133 of the Companies Act, 2013, read together with the Companies (Indian Accounting Standards) Rules, 2015 (as amended). These results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 12th August, 2021. The limited review, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, has been completed by the Statutory Auditors and they have expressed an unmodified opinion on the aforesaid results.
- 2) The Company operates in a single segment.
- 3) Corresponding figures of the previous quarter/year have been regrouped, recasted and reclassified to make them comparable wherever necessary.

Place : Mumbai

Date: 12/08/2021

For Datasoft Application Software (India) Limited

C.M.Buch
Director
DIN : 00326637